AEE/SSD/SBR-103/14-15
DT:-29/8/13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division **Shettyhalli**

No. **1st & FINAL Bill** Date : .....

Division DD

Bill Received No. 236/14-15 Dated 31/5/14 Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) **MODIFIED ESTIMATE FOR THE WORK OF PROVIDING CEMENT CONCRETE ROADS AT KAMMAGONDANAHALLI AREA IN WARD NO.12 IN SHETTYHALLI SUB DIVISION**

Name of Contractor and Full Address **SRI.R.SHIVARM**

Reference to Agreement No. **EE/DD/WO/79/13-14** Date: **27.7.2013**

Certified that the measurements were taken by me on 29/08/2013 and recorded in pages 132213 To 13 23216/2 of measurements Book No. 1324/12-13 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 29/08/2013 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

BB cm 20:05.14/132316

If Memorandum of Payment **WORK CODE / JOB CODE : 012-13-000012** P CODE 1771

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor 178836=	
	Unadjusted items 165990=00	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

IT-17884-
KST-7135-
CWC-17884-
CBF-1788-
ROY Total -- 27280-
Deduct 136370=00
Net 165990=00

Audit Passed for Rs. 165990=00

Passed by ..... by adjustment Rs 136370=00

Contractor Signature

Received Rs. ..... (in words) .....

Payment as per memorandum ..... by cash and by adjustment of (In final settlement of all demand)

Accounts Superintendent Executive Engineer R.R.D.D. Hoggganahalli Division

(For use in the Office)

Witnes sre :

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cmt			396.71 396.74	74.52	29562 29565=00	396.71 396.74	29562 29565=00	
2	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 7.5 cms thick	Smt			1457.28	290.13	422800=00	1457.28	422800=00	
3	Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications. Specificatio	Cmt			230.00	103.33	23766=00	230.00	23766=00	
4	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per	Cmt			172.50	3799.52	655417.20	172.50	655417.20	
5	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C. works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams	Smt			115.00	5188.57	596686=00	115.00	596686=00	
6	Providing and fixing 20mm thick compressible fibre board in expansion joint complete as per drawing and Technical Specification complete as per specification.	M			18.60	122.20	2273=00	18.60	2273=00	
7	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a) Basic rate for haulage of materials as lper item No.17.4 b) Average earth of work c) Add loading and unloading	Cmt			626.74	92.32	57860=00 57857	626.74	57860=00	
		GRAND TOTAL					17,88,367=00 17,88,360		17,88,367=00	
	CERTIFICATE:									
1	Work done is satisfactory									
2	There are no departmental issuesmade to the contractor									
3	The contractor has cleared all debrice from work spot									

Passed N.I.C.

Passed N.I.C.

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ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

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